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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement
Barnet Hospital	Royal Free London NHSFT	Contact Tel	: 02033221935
Barnet R And D Central Stores	Accounts Payable, Finance Department	Account	00000095
Genesis Order	Enfield Civic Centre (10th Floor)	Customer Reference	PO139988
Wellhouse Lane	Silver Street	Date	19 Nov 2023
Barnet	Enfield	Priority	: 3
EN5 3DJ	EN1 3ES	Due Date	: 20 Nov 2023
		Priced In	: UK Pounds

Order Confirmation CVM146724

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CIP Carriage and Insurance Paid To Barnet Hospital, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013	Posey Sensor Wraps Model 6554 Box of 12	3	11.80	2.36	42.48
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net:	35.40
Total Vat:	7.08
Total:	42.48

Banking details
 Bank BIC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGBB22
 Terms and conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.
 Full invoice amount to be credited to our account net of all bank charges.
 Claims: Please claim non delivery within 7 days of invoice.
 Shortages or damage within 3 days of receipt.
 Claims after these times cannot be entertained.
 Title to goods does not pass until payment in full has been received.